



LEROY D. BACA, SHERIFF

County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



September 6, 2013

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$11,697.25 have been filed with the Auditor-Controller for the period of August 26, 2013, through September 1, 2013.

In compliance with Section 29438 of the Government Code, we request that the amount of \$11,697.25 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

TODD S. ROGERS
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$11,697.25 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: _____
Deputy

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of August 26, 2013 through September 1, 2013

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
08/29/13	BLAKE BASSE	020	COPS BUREAU	444.75
08/27/13	KIMBERLY DAVILA	025	INTERNAL CRIMINAL INVESTIGATION BUR	598.61
08/27/13	KIMBERLY DAVILA	026	INTERNAL CRIMINAL INVESTIGATION BUR	192.10
08/27/13	MICHAEL EGAN	027	INTERNAL CRIMINAL INVESTIGATION BUR	269.69
08/27/13	MICHAEL EGAN	028	INTERNAL CRIMINAL INVESTIGATION BUR	110.28
08/28/13	JAMIE AUSTIN	029	DETECTIVE DIVISION	10,081.82
TOTAL DISBURSEMENTS				\$ 11,697.25

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff

GLEN DRAGOVICH, DIVISION DIRECTOR

BY

Volume 30

August 29, 2013

COUNTY OF LOS ANGELES

TO: ROBERT J. TUBBS, CAPTAIN
COUNTYWIDE SERVICE DIVISION - COPS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Criminal Investigation - 15819

AMOUNT

File # 912-00091-2405-339
Deputy Kevin Olive - IO

\$150.00

Joint investigation with HIS - see attached justification
Detective Thomas Ferguson - IO

\$50.00

File # 913-00028-2405-444
Deputy Kevin Olive - IO

\$244.75

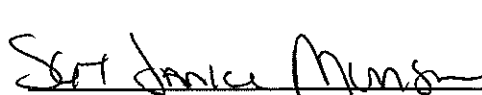
\$444.75

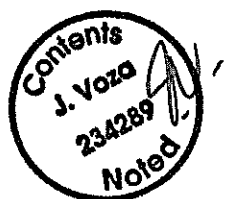
APPROVED:



ROBERT J. TUBBS, CAPTAIN

RECEIVED:

 8/29/13
DEPUTY BLAKE BASSE



Volume 025

August 27, 2013

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: ^{W.T.} WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

	AMOUNT
Criminal Investigation	\$ 598.61

TOTAL \$ 598.61

APPROVED:

W.T. Carey

WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED:

Kimberly Davila

Kimberly Davila, L.E.T. #454318
8/27/13
CIB

Voucher 076

August 27, 2013

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: ^{W.T.C.} WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

	AMOUNT
Criminal Investigation	\$ 192.10

TOTAL \$ 192.10

APPROVED:

W.T.C.

WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED:

KNO

Kimberly Davila, L.E.T.

#454318
08.27.13
ICIB

Voucher 15727

August 27, 2013

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: *W.T.C.*
WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

Investigative Expense - 1 15727

AMOUNT

912-000192-2003-441
Criminal Investigation

\$ 269.69

TOTAL

\$ 269.69

APPROVED:

W.T.C.

WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED:

[Signature] EGAN 471257

8/27/13

Voucher 0243

August 27, 2013

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: ^{W.T.C.} WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

	AMOUNT
Criminal Investigation	\$ 110.28

TOTAL \$ 110.28

APPROVED: W.T.C.

WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED: [Signature]
Kimberly Davila, LET #454318
08.27.13
ICIB

Voucher 029

August 28, 2013

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 082813-07	\$7,519.18
15751 SPECIAL VICTIMS BUREAU Control Number SV 082813-05	\$397.64
15753 NARCOTICS BUREAU Control Number N 082813-08	\$1,265.00
15860 OPERATION SAFE STREETS BUREAU Control Number OSS 082813-08	\$900.00
TOTAL	\$10,081.82

APPROVED:


WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$10,081.82


Jamie Austin, #402453